

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

IN RE:
H W PLUMBING INC

CASE NO. 01-11437

JUL 15 2002

A.M.
P.M.

CLERK, U.S. BANKRUPTCY COURT

CHAPTER 7
DEPUTY

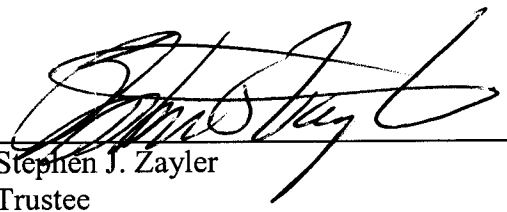
DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: June 24, 2002


Stephen J. Zayler
Trustee

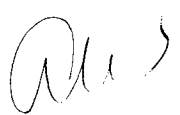
REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 7-3-02

By: 



UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
H W PLUMBING INC) CASE NO. 01-11437
)
) CHAPTER 7
DEBTOR(S))

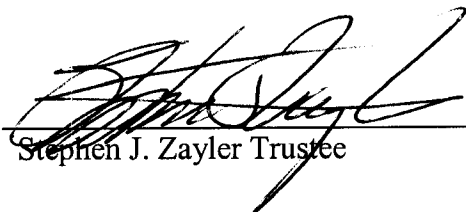
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 24, 2002


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF June 24, 2002

A. RECEIPTS	\$1,849.43
-------------	------------

B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	0.00
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$0.00
---------------------	--------

BALANCE OF FUNDS	\$1,849.43
------------------	------------

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

H W PLUMBING, INC.

CASE NUMBER:

01-11437

DATE UST APPROVED:

07-03-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$1,849.43

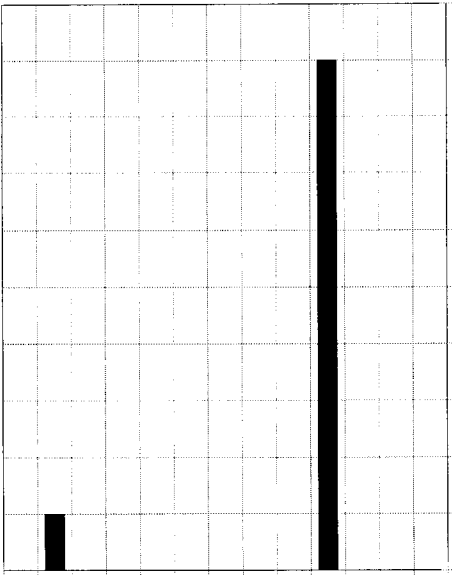
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

0.00
184.18
0.00
0.00
0.00
0.00
0.00
0.00
0.00
1,665.25
0.00
0.00
0.00

0.00%
9.96%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
90.04%
0.00%
0.00%
0.00%



0% 20% 40% 60% 80% 100%

UNSECURED CLAIMS
ALLOWED

0.00

UNSECURED CLAIMS
PAID

0.00

PERCENT RECOVERED
FOR UNSECURED

0.00%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 01-111437 BP1 Judge: BILL PARKER
Case Name: H W PLUMBING INC

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/09/01 (f)
341(a) Meeting Date: 09/07/01
Claims Bar Date: 01/10/02

For Period Ending: 06/24/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE Motion to Lift Stay granted to Bridge City Bank	100,000.00	30,212.61	DA	0.00	FA
2. CASH ON HAND Motion to Lift Stay granted to Bridge City Bank	1,000.00	1,000.00	DA	0.00	FA
3. CKG. ACCOUNT Motion to Lift Stay Granted to Bridge City Bank	50.00	50.00	DA	0.00	FA
4. 1986 Ford F150 Pickup Motion to Lift Stay Granted to Bridge City Bank	1,000.00	1,000.00	DA	0.00	FA
5. 1997 Chevy S-10 Pickup Motion to Lift Stay Granted to Bridge City Bank	4,000.00	4,000.00	DA	0.00	FA
6. 1990 Ford F150 Supercab Motion to Lift Stay Granted to Bridge City Bank	1,000.00	1,000.00	DA	0.00	FA
7. 1995 Ford Pickup Motion to Lift Stay Granted to Bridge City Bank	5,000.00	1,500.00	DA	0.00	FA
8. 20' Lowboy Trailer Motion to Lift Stay Granted to Bridge City Bank	800.00	800.00	DA	0.00	FA
9. 1974 Horse Trailer Motion to Lift Stay Granted to Bridge City Bank	500.00	500.00	DA	0.00	FA
10. 16' Lowboy trailer Motion to Lift Stay Granted to Bridge City Bank	500.00	500.00	DA	0.00	FA
11. 12'x60' Mobile Office Trailer Motion to Lift Stay Granted to Bridge City Bank	1,000.00	1,000.00	DA	0.00	FA
12. OFFICE EQPT. Cross Collateralized with Asset No. 13, 14, 15	7,295.00	0.00		0.00	FA
13. MACHINERY Cross -Collateralized with Asset Number 12, 14, 15	8,075.00	0.00		0.00	FA
14. INVENTORY	5,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 01-11437 BPI Judge: BILL PARKER
Case Name: H W PLUMBING INC

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 07/09/01 (f)
341(a) Meeting Date: 09/07/01
Claims Bar Date: 01/10/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Cross - Collateralized with Asset No. 12, 13, 15					
15. ACCOUNTS RECEIVABLE	21,992.29	0.00		1,808.13	FA
Cross - Collateralized with Asset No. 12, 13, 14 Motion to Lift Stay Granted to Bridge City Bank	159,000.00	0.00	DA	0.00	FA
16. ACCOUNTS RECEIVABLE -DISPUTED					
Cross Collateralized with Asset No. 12, 13	Unknown	N/A		18.21	Unknown
17. Post-Petition Interest Deposits (u)	0.00	23.09		23.09	FA
18. IRS REFUND (u)					
TOTALS (Excluding Unknown Values)	\$316,212.29	\$41,585.70		\$1,849.43	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/30/02 Current Projected Date of Final Report (TFR): 12/30/02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11437 BP1
Case Name: H W PLUMBING INC

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754900479 Checking - Non Interest

Taxpayer ID No: 76-0104322
For Period Ending: 06/24/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
06/24/02		Transfer from Acct #3754224155	BALANCE FORWARD Transfer In From MMA Account	1,849.43		0.00 1,849.43

COLUMN TOTALS	1,849.43	0.00	1,849.43
Less: Bank Transfers	1,849.43	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	0.00	

Page Subtotals 1,849.43 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11437 BP1
Case Name: H W PLUMBING INC

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754224155 Money Market - Interest Bearing

Taxpayer ID No: 76-0104322
For Period Ending: 06/24/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
10/10/01	15	N & T CONSTRUCTION CO.	BALANCE FORWARD	1,508.13		0.00
10/22/01	15	MOORHOUSE CONTRUCTION	ACCOUNTS RECEIVABLE	300.00		1,508.13
10/31/01	17	MCC OPERATIOSN, LP	ACCOUNTS RECEIVABLE			1,808
11/30/01	17	BANK OF AMERICA	Interest Rate 2.100	1.86		1,809.99
12/31/01	17	BANK OF AMERICA	Interest Rate 1.500	2.62		1,812.61
01/31/02	17	BANK OF AMERICA	Interest Rate 1.500	2.31		1,814.92
02/28/02	17	BANK OF AMERICA	Interest Rate 1.500	2.31		1,817.23
03/19/02	17	BANK OF AMERICA	Interest Rate 1.500	2.09		1,819.32
03/29/02	18	UNITED STATES TREASURY	IRS REFUND	23.09		1,842.41
04/30/02	17	BANK OF AMERICA	Interest Rate 1.200	1.92		1,844.33
05/31/02	17	BANK OF AMERICA	Interest Rate 1.200	1.82		1,846.15
06/24/02	17	BANK OF AMERICA	Interest Rate 1.200	1.88		1,848.03
06/24/02	17	BANK OF AMERICA	INTEREST REC'D FROM BANK	1.40		1,849.43
06/24/02		Transfer to acct #3754900479	Final Posting Transfer		1,849.43	0.00

COLUMN TOTALS
Less: Bank Transfers 1,849.43 1,849.43
Subtotal 0.00 1,849.43
Less: Payments to Debtors 0.00
Net 1,849.43 0.00

TOTAL - ALL ACCOUNTS
Checking - Non Interest - 3754900479
Money Market - Interest Bearing - 3754224155

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
0.00	0.00	1,849.43
1,849.43	0.00	0.00
1,849.43	0.00	1,849.43

Page Subtotals

1,849.43

1,849.43

1,849.43

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-11437 BP1
Case Name: H W PLUMBING INC

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754224155 Money Market - Interest Bearing

Taxpayer ID No: 76-0104322
For Period Ending: 06/24/02

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
			Checking - Non Interest - 3754900479	0.00	0.00	1,849.43
			Money Market - Interest Bearing - 3754224155	1,849.43	0.00	0.00
				-----	-----	-----
				1,849.43	0.00	1,849.43
				=====	=====	=====

Page Subtotals

0.00

0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$18.21	25% of First \$5,000	TRUSTEE WAIVED COMMISSION \$0.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$0.00

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (0.00 at 0.00cents per mile)	\$0.00
Copies (459.00 page at 0.25 cents per copy)	\$114.75
Postage	\$32.83
Telephone Charges	\$0.00
Clerical/Secretarial (2.40 at 15.00 per hour)	\$36.00
Paralegal/Assistance (0.00 at 0.00 per hour)	\$0.00
Supplies/Stationary	\$0.60
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$184.18

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

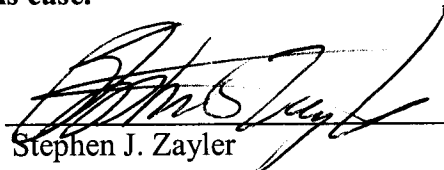
THE STATE OF TEXAS)

COUNTY OF)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

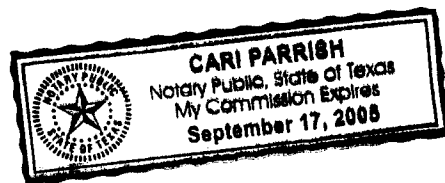
"I, Stephen J. Zayler, am the duly appointed Trustee in the H & W Plumbing, bankruptcy proceeding. I held the 341a meeting, collected accounts receivable, and had numerous conferences and correspondence with the debtor, and debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report. Case appeared to have substantial account receivables, I collected approximately \$1,800.00 from the Debtor; upon further investigation I determined the purported account receivables were uncollectable.

Review of claims filed shows various priority and unsecured claims. The State of Texas Workforce Commission filed a secured claim on basis of a valid pre-petition tax lien in amount of \$2,431.57, which exceeds the funds in the estate. This proposed TFR is filed to pay the estate's funds to Texas Workforce Commission as a secured claim, less the Trustee's out of pocket expenses. **I am waiving the Trustee's fee in this case.**


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 24th day of June, 2002.


NOTARY PUBLIC, THE STATE OF TEXAS



Compensation and Expenses Worksheet

Case Number: 01-11437 BP1

Debtor: H W PLUMBING INC

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$18.21
	\$18.21	25% of First \$5,000	\$4.55
Less -	\$18.21	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$4.55
TOTAL COMPENSATION ALLOWED:			\$0.00
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$0.00

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

10/10/01	COPY: Photocopy/Duplication Expense 5 pages @ 0.2500 / page	\$1.25
10/10/01	POST: Postage 2 each @ 0.3400 / each	\$0.68
10/22/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
10/25/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
11/08/01	COPY: Photocopy/Duplication Expense 36 pages @ 0.2500 / page	\$9.00
11/08/01	POST: Postage 2 each @ 0.5700 / each	\$1.14
03/19/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
04/03/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
04/03/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
04/23/02	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
05/16/02	POST: Postage 59 each @ 0.3400 / each	\$20.06
05/20/02	COPY: Photocopy/Duplication Expense 288 pages @ 0.2500 / page	\$72.00
05/20/02	POST: Postage 3 each @ 0.5700 / each	\$1.71
06/24/02	COPY: Photocopy/Duplication Expense 112 pages @ 0.2500 / page	\$28.00
06/24/02	POST: Postage 2 each @ 3.9400 / each	\$7.88

Compensation and Expenses Worksheet

Case Number: 01-11437 BP1

Debtor: H W PLUMBING INC

06/24/02	POST: Postage 2 each @ 0.3400 / each	\$0.68
06/24/02	SEC: Secretarial Expense 2.4 @ 15.0000	\$36.00
06/24/02	SUPPLY: Supplies & Stationery 6 @ 0.1000 Manilla Folders	\$0.60

Expense Summary

COPY: Photocopy/Duplication Expense 459 pages @ 0.25 / page	\$114.75
POST: Postage 65 each @ 0.34 / each	\$22.10
POST: Postage 5 each @ 0.57 / each	\$2.85
POST: Postage 2 each @ 3.94 / each	\$7.88
SEC: Secretarial Expense 2.4 @ 15.00	\$36.00
SUPPLY: Supplies & Stationery 6 @ 0.10	\$0.60

TOTAL EXPENSES CALCULATED:	\$184.18
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$184.18
---------------------------	----------

TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$184.18
--	----------

DATED: 06/25/02

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

Lufkin, TX 75915-0743

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 24, 2001 - Load assets, lien, and exemption information;
(CP - .40)

October 10, 2001 - Open bank account and loan bank account information;
(CP - .20)

October 10, 2001 - Prepare W-9 Form;
(CP - .10)

October 10, 2001 - Prepare deposit, post, and transmit;
(CP - .20)

November 16, 2001 - Reconcile Bank Statement;
(MR - .10)

December 13, 2001 - Reconcile Bank Statement;
(MR - .10)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

March 19, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

May 16, 2002 - Reconcile Bank Statement;
(MR - .10)

June 13, 2002 - Reconcile Bank Statement;
(MR - .10)

June 24, 2002- Compile Trustee's Final Report for Submission to U. S. Trustee;
(CP - .30)

June 24, 2002 - Transfer funds from MMA to checking account at Bank of America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

CARI PARRISH	-	1.60 hrs. @ \$15.00/per hr.	=	24.00
MILLIE REEVES	-	0.80 hrs. @ \$15.00/per hr.	=	12.00
				<hr/>
TOTAL:		2.40 hrs. @ \$15.00/per hr.	=	\$ 36.00

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	0.00	0.00	0.00	0.00
B. Trustee - Expense	184.18	184.18	0.00	184.18
BkMk3				
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6				
TOTALS:	\$184.18	\$184.18	\$0.00	\$184.18

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
000009	2,431.57	0.00	2,431.57	0.00	2,431.57
TOTALS	2,431.57		2,431.57	0.00	2,431.57

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
000004	ORANGE COUNTY	000005	HIBERNIA NATIONAL BANK OF TEXAS
000006	PLUMBERS & PIPEFITTERS NAT. PENSION	000007	ORANGE COUNTY
000009	TEXAS WORKFORCE COMMISSION		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
FILED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-11437

Debtor Name: H W PLUMBING INC

Page 1

Date: June 25, 2002

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000004 050 SC	Orange County c/o John P. Dillman Linebarger Heard Goggan Blair Graham PO Box 3064 Houston TX 77253-3064	Secured	Amended by Claim No. 7	\$4,661.37	\$0.00	\$4,661.37
000005 050 SC	Hibernia National Bank of Texas Lending Law Department 225 Baronne Street, 11th Floor New Orleans LA 70112	Secured		\$67,201.85	\$0.00	\$67,201.85
000006 050 SC	Plumbers & Pipefitters Nat. Pension Fund c/o John R. Harney, Esq. O'Donoghue & O'Donoghue 4748 Wisconsin Avenue, NW Washington, DC 20016	Secured		\$28,197.83	\$0.00	\$28,197.83
000007 050 SC	Orange County c/o John P. Dillman Linebarger Heard Goggan Blair Graham PO Box 3064 Houston TX 77253-3064	Secured	Amendment of Claim No. 4	\$7,590.12	\$0.00	\$7,590.12
000009 050 SC	Texas Workforce Commission TWC Bldg. Austin, TX 78778	Secured	Per SJZ conversation with U.S. Trustee on 6/24/02 will pay Texas Workforce Commission because it is secured by tax lien and Trustee will waive commission	\$2,431.57	\$0.00	\$2,431.57
000001 070 UC	Automatic Pump PO Box 26012 Beaumont, Texas 77720	Unsecured		\$1,607.20	\$0.00	\$1,607.20
000002 070 UC	Ferguson Enterprises, Inc. #190 PO Box 3329 Spring, Texas 77383-3329	Unsecured		\$6,766.31	\$0.00	\$6,766.31
000003 070 UC	Plumbers Local 68 & Plumbers Local 68 Pension Welfare & Apprenticeship c/o Patrick M. Flynn 1235 N. Loop West, Suite 1235 Houston TX 77008-4710	Unsecured		\$77,118.99	\$0.00	\$77,118.99
000008 070 UC	Contractors Credit FMSI 1110 Lake Cook Road, Suite 370 Buffalo Grove, IL 60089	Unsecured		\$59,650.05	\$0.00	\$59,650.05
000010 070 UC	CNA PO Box 946220 Maitland, FL 32794-6220	Unsecured		\$2,548.00	\$0.00	\$2,548.00
Case Totals:				\$257,773.29	\$0.00	\$257,773.29

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
H W PLUMBING INC) CASE NO. 01-11437
)
)
DEBTOR(S)) CHAPTER 7
)

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$1,849.43
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$184.18
3. SECURED CLAIMS TO BE PAID * (note)	\$1,665.25
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$0.00
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$1,849.43
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

 (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 01-11437

Page 1

Date: June 25, 2002

Debtor Name: H W PLUMBING INC

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,849.43
	Stephen J. Zayler COMPENSATION	Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$1,849.43
	Stephen J. Zayler EXPENSES	Admin		\$184.18	\$0.00	\$184.18	\$184.18	\$1,665.25
000009	Texas Workforce Commission Per SJZ conversation with U.S. Trustee on 6/24/02 will pay Texas Workforce Commission because it is secured by tax lien and Trustee will waive commission	Sec	050	\$2,431.57	\$0.00	\$2,431.57	\$1,665.25	\$0.00
<< Totals >>				\$2,615.75	\$0.00	\$2,615.75	\$1,849.43	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

BEAUMONT DIVISION

/

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.

office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u>	<u>0.00</u>	<u>184.18</u>
Trustee		
<u>Attorney for Trustee</u>	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 1849.43</u>	<u>\$ 0.00</u>	<u>\$ 1849.43</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 2431.57 ; general unsecured claims have been allowed in the amount of \$ 0.00 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk